



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 9, 2009

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,034.16 have been filed with the Auditor-Controller for the period of November 30, 2009, through December 6, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,034.16 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,034.16 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of November 30, 2009 through November 29, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/03/09	ANGELA SULLIVAN-LOWE	044	FIELD OPERATIONS REGION II - CARSON	342.00
12/03/09	CAROL K. SAMS	045	DETECTIVE DIVISION	17,692.16
			TOTAL DISBURSEMENTS	\$ 18,034.16

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
BY Victor Rampulla 12-09-09

V-1244
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

December 3, 2009

TO: BERNICE ABRAM, CAPTAIN
CARSON STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15766
FILE # 509-08214-1628-050

AMOUNT

\$342.00

TOTAL

\$342.00

APPROVED:


Bernice Abram, Captain

RECEIVED:


Angela Sullivan-Lowe, LET

#521130

12/3/09

Voucher 45

December 2, 2009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 120209-10	\$200.00
15750 HOMICIDE BUREAU Control Number HOM 120209-20	\$6,796.61
15751 SPECIAL VICTIMS BUREAU Control Number SV 120209-12	\$970.55
15753 NARCOTICS BUREAU Control Number N 120209-19	\$9,725.00

TOTAL \$17,692.16

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$17,692.16

Carol Kane Sams 12/3/09
Carol Kane Sams, #136764